



Monthly Payment Advice

May Payment

FY2016-17

50 Teton

0883 Choteau Elem

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments. Please contact Kathleen Wanner at 444-9852 or kwanner@mt.gov or Mari Haefka at 444-1960 or mhaefka@mt.gov if you have any questions concerning this payment.

GTB General Fund (01-3120)

These payments are made twice a year, one half in November and the remaining amount due in May.

Entitlement	\$166,585.08	
Amount Paid Thru This Month:	\$166,585.08	
Remaining Balance Due	\$0.00	
Monthly Payment Due:		\$83,292.54
This Month's Payment - sent to Teton County		\$83,292.54

School Block Grant General Fund (01-3444)

These payments are made twice a year, 70% in November and the remaining amount due in May.

Entitlement	\$104,869.47	
Amount Paid Thru This Month:	\$104,869.47	
Remaining Balance Due	\$0.00	
Monthly Payment Due:		\$31,460.84
This Month's Payment - sent to Teton County		\$31,460.84

School Block Grant Transportation Fund (10-3444)

These payments are made twice a year, 70% in November and the remaining amount due in May.

Entitlement	\$8,245.28	
Amount Paid Thru This Month:	\$8,245.28	
Remaining Balance Due	\$0.00	
Monthly Payment Due:		\$2,473.58
This Month's Payment - sent to Teton County		\$2,473.58

SBG Combined Flexibility Fund (29-3445)

These payment types are made twice a year, 70% in November and the remainder in May.

Entitlement	\$5,551.13	
Amount Paid Thru This Month:	\$5,551.13	
Remaining Balance Due	\$0.00	
Monthly Payment Due:		\$1,665.34
This Month's Payment - sent to Teton County		\$1,665.34



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0884 Choteau H S

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GTB General Fund (01-3120)

These payments are made twice a year, one half in November and the remaining amount due in May.

Entitlement	\$176,920.02	
Amount Paid Thru This Month:	\$176,920.02	
Remaining Balance Due	\$0.00	
Monthly Payment Due:		\$88,460.01
This Month's Payment - sent to Teton County		\$88,460.01

School Block Grant General Fund (01-3444)

These payments are made twice a year, 70% in November and the remaining amount due in May.

Entitlement	\$98,831.71	
Amount Paid Thru This Month:	\$98,831.71	
Remaining Balance Due	\$0.00	
Monthly Payment Due:		\$29,649.51
This Month's Payment - sent to Teton County		\$29,649.51

School Block Grant Transportation Fund (10-3444)

These payments are made twice a year, 70% in November and the remaining amount due in May.

Entitlement	\$8,563.36	
Amount Paid Thru This Month:	\$8,563.36	
Remaining Balance Due	\$0.00	
Monthly Payment Due:		\$2,569.01
This Month's Payment - sent to Teton County		\$2,569.01

SBG Combined Flexibility Fund (29-3445)

These payment types are made twice a year, 70% in November and the remainder in May.

Entitlement	\$9,583.69	
Amount Paid Thru This Month:	\$9,583.69	
Remaining Balance Due	\$0.00	
Monthly Payment Due:		\$2,875.11
This Month's Payment - sent to Teton County		\$2,875.11



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0889 Bynum Elem

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GTB General Fund (01-3120)

These payments are made twice a year, one half in November and the remaining amount due in May.

Entitlement	\$40,203.12	
Amount Paid Thru This Month:	\$40,203.12	
Remaining Balance Due	\$0.00	
Monthly Payment Due:		\$20,101.56
This Month's Payment - sent to Teton County		\$20,101.56

School Block Grant General Fund (01-3444)

These payments are made twice a year, 70% in November and the remaining amount due in May.

Entitlement	\$8,391.22	
Amount Paid Thru This Month:	\$8,391.22	
Remaining Balance Due	\$0.00	
Monthly Payment Due:		\$2,517.37
This Month's Payment - sent to Teton County		\$2,517.37

School Block Grant Transportation Fund (10-3444)

These payments are made twice a year, 70% in November and the remaining amount due in May.

Entitlement	\$1,055.76	
Amount Paid Thru This Month:	\$1,055.76	
Remaining Balance Due	\$0.00	
Monthly Payment Due:		\$316.73
This Month's Payment - sent to Teton County		\$316.73

SBG Combined General Fund (01-3445)

These payments are made twice a year, 70% in November and the remainder in May.

Entitlement	\$451.14	
Amount Paid Thru This Month:	\$451.14	
Remaining Balance Due	\$0.00	
Monthly Payment Due:		\$135.34
This Month's Payment - sent to Teton County		\$135.34



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0890 Fairfield Elem

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GTB General Fund (01-3120)

These payments are made twice a year, one half in November and the remaining amount due in May.

Entitlement	\$170,999.85	
Amount Paid Thru This Month:	\$170,999.85	
Remaining Balance Due	\$0.00	
Monthly Payment Due:		\$85,499.92
This Month's Payment - sent to Teton County		\$85,499.92

School Block Grant General Fund (01-3444)

These payments are made twice a year, 70% in November and the remaining amount due in May.

Entitlement	\$54,551.85	
Amount Paid Thru This Month:	\$54,551.85	
Remaining Balance Due	\$0.00	
Monthly Payment Due:		\$16,365.55
This Month's Payment - sent to Teton County		\$16,365.55

School Block Grant Transportation Fund (10-3444)

These payments are made twice a year, 70% in November and the remaining amount due in May.

Entitlement	\$4,603.45	
Amount Paid Thru This Month:	\$4,603.45	
Remaining Balance Due	\$0.00	
Monthly Payment Due:		\$1,381.03
This Month's Payment - sent to Teton County		\$1,381.03

SBG Combined Flexibility Fund (29-3445)

These payment types are made twice a year, 70% in November and the remainder in May.

Entitlement	\$17,351.36	
Amount Paid Thru This Month:	\$17,351.36	
Remaining Balance Due	\$0.00	
Monthly Payment Due:		\$5,205.41
This Month's Payment - sent to Teton County		\$5,205.41



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0891 Fairfield H S

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GTB General Fund (01-3120)

These payments are made twice a year, one half in November and the remaining amount due in May.

Entitlement	\$194,165.07	
Amount Paid Thru This Month:	\$194,165.07	
Remaining Balance Due	\$0.00	
Monthly Payment Due:		\$97,082.53
This Month's Payment - sent to Teton County		\$97,082.53

School Block Grant General Fund (01-3444)

These payments are made twice a year, 70% in November and the remaining amount due in May.

Entitlement	\$54,202.24	
Amount Paid Thru This Month:	\$54,202.24	
Remaining Balance Due	\$0.00	
Monthly Payment Due:		\$16,260.67
This Month's Payment - sent to Teton County		\$16,260.67

School Block Grant Transportation Fund (10-3444)

These payments are made twice a year, 70% in November and the remaining amount due in May.

Entitlement	\$7,145.30	
Amount Paid Thru This Month:	\$7,145.30	
Remaining Balance Due	\$0.00	
Monthly Payment Due:		\$2,143.59
This Month's Payment - sent to Teton County		\$2,143.59

SBG Combined Flexibility Fund (29-3445)

These payment types are made twice a year, 70% in November and the remainder in May.

Entitlement	\$20,435.22	
Amount Paid Thru This Month:	\$20,435.22	
Remaining Balance Due	\$0.00	
Monthly Payment Due:		\$6,130.57
This Month's Payment - sent to Teton County		\$6,130.57



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0894 Power Elem

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GTB General Fund (01-3120)

These payments are made twice a year, one half in November and the remaining amount due in May.

Entitlement	\$79,238.97	
Amount Paid Thru This Month:	\$79,238.97	
Remaining Balance Due	\$0.00	
Monthly Payment Due:		\$39,619.48
This Month's Payment - sent to Teton County		\$39,619.48

School Block Grant General Fund (01-3444)

These payments are made twice a year, 70% in November and the remaining amount due in May.

Entitlement	\$51,228.25	
Amount Paid Thru This Month:	\$51,228.25	
Remaining Balance Due	\$0.00	
Monthly Payment Due:		\$15,368.47
This Month's Payment - sent to Teton County		\$15,368.47

School Block Grant Transportation Fund (10-3444)

These payments are made twice a year, 70% in November and the remaining amount due in May.

Entitlement	\$3,227.69	
Amount Paid Thru This Month:	\$3,227.69	
Remaining Balance Due	\$0.00	
Monthly Payment Due:		\$968.31
This Month's Payment - sent to Teton County		\$968.31

SBG Combined Flexibility Fund (29-3445)

These payment types are made twice a year, 70% in November and the remainder in May.

Entitlement	\$10,239.30	
Amount Paid Thru This Month:	\$10,239.30	
Remaining Balance Due	\$0.00	
Monthly Payment Due:		\$3,071.79
This Month's Payment - sent to Teton County		\$3,071.79



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50 Teton

0895 Power H S

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GTB General Fund (01-3120)

These payments are made twice a year, one half in November and the remaining amount due in May.

Entitlement	\$143,134.20	
Amount Paid Thru This Month:	\$143,134.20	
Remaining Balance Due	\$0.00	
Monthly Payment Due:		\$71,567.10
This Month's Payment - sent to Teton County		\$71,567.10

School Block Grant General Fund (01-3444)

These payments are made twice a year, 70% in November and the remaining amount due in May.

Entitlement	\$28,187.44	
Amount Paid Thru This Month:	\$28,187.44	
Remaining Balance Due	\$0.00	
Monthly Payment Due:		\$8,456.23
This Month's Payment - sent to Teton County		\$8,456.23

School Block Grant Transportation Fund (10-3444)

These payments are made twice a year, 70% in November and the remaining amount due in May.

Entitlement	\$3,140.70	
Amount Paid Thru This Month:	\$3,140.70	
Remaining Balance Due	\$0.00	
Monthly Payment Due:		\$942.21
This Month's Payment - sent to Teton County		\$942.21

SBG Combined Flexibility Fund (29-3445)

These payment types are made twice a year, 70% in November and the remainder in May.

Entitlement	\$9,649.20	
Amount Paid Thru This Month:	\$9,649.20	
Remaining Balance Due	\$0.00	
Monthly Payment Due:		\$2,894.76
This Month's Payment - sent to Teton County		\$2,894.76



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0896 Golden Ridge Elem

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GTB General Fund (01-3120)

These payments are made twice a year, one half in November and the remaining amount due in May.

Entitlement	\$53,040.24	
Amount Paid Thru This Month:	\$53,040.24	
Remaining Balance Due	\$0.00	
Monthly Payment Due:		\$26,520.12
This Month's Payment - sent to Teton County		\$26,520.12

School Block Grant General Fund (01-3444)

These payments are made twice a year, 70% in November and the remaining amount due in May.

Entitlement	\$7,342.94	
Amount Paid Thru This Month:	\$7,342.94	
Remaining Balance Due	\$0.00	
Monthly Payment Due:		\$2,202.88
This Month's Payment - sent to Teton County		\$2,202.88

School Block Grant Transportation Fund (10-3444)

These payments are made twice a year, 70% in November and the remaining amount due in May.

Entitlement	\$2,629.13	
Amount Paid Thru This Month:	\$2,629.13	
Remaining Balance Due	\$0.00	
Monthly Payment Due:		\$788.74
This Month's Payment - sent to Teton County		\$788.74



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0898 Pendroy Elem

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GTB General Fund (01-3120)

These payments are made twice a year, one half in November and the remaining amount due in May.

Entitlement	\$24,966.59	
Amount Paid Thru This Month:	\$24,966.59	
Remaining Balance Due	\$0.00	
Monthly Payment Due:		\$12,483.29
This Month's Payment - sent to Teton County		\$12,483.29

School Block Grant General Fund (01-3444)

These payments are made twice a year, 70% in November and the remaining amount due in May.

Entitlement	\$14,337.41	
Amount Paid Thru This Month:	\$14,337.41	
Remaining Balance Due	\$0.00	
Monthly Payment Due:		\$4,301.22
This Month's Payment - sent to Teton County		\$4,301.22

School Block Grant Transportation Fund (10-3444)

These payments are made twice a year, 70% in November and the remaining amount due in May.

Entitlement	\$186.35	
Amount Paid Thru This Month:	\$186.35	
Remaining Balance Due	\$0.00	
Monthly Payment Due:		\$55.90
This Month's Payment - sent to Teton County		\$55.90



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0900 Greenfield Elem

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GTB General Fund (01-3120)

These payments are made twice a year, one half in November and the remaining amount due in May.

Entitlement	\$163,717.56	
Amount Paid Thru This Month:	\$163,717.56	
Remaining Balance Due	\$0.00	
Monthly Payment Due:		\$81,858.78
This Month's Payment - sent to Teton County		\$81,858.78

School Block Grant General Fund (01-3444)

These payments are made twice a year, 70% in November and the remaining amount due in May.

Entitlement	\$27,756.01	
Amount Paid Thru This Month:	\$27,756.01	
Remaining Balance Due	\$0.00	
Monthly Payment Due:		\$8,326.80
This Month's Payment - sent to Teton County		\$8,326.80

School Block Grant Transportation Fund (10-3444)

These payments are made twice a year, 70% in November and the remaining amount due in May.

Entitlement	\$7,799.89	
Amount Paid Thru This Month:	\$7,799.89	
Remaining Balance Due	\$0.00	
Monthly Payment Due:		\$2,339.97
This Month's Payment - sent to Teton County		\$2,339.97

SBG Combined Technology Fund (28-3445)

These payment types are made twice a year; 70% in November and the remainder in May.

Entitlement	\$2,933.42	
Amount Paid Thru This Month:	\$2,933.42	
Remaining Balance Due	\$0.00	
Monthly Payment Due:		\$880.03
This Month's Payment - sent to Teton County		\$880.03



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0900 Greenfield Elem

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SBG Combined Flexibility Fund (29-3445)

These payment types are made twice a year, 70% in November and the remainder in May.

Entitlement	\$2,933.43	
Amount Paid Thru This Month:	\$2,933.43	
Remaining Balance Due	\$0.00	
Monthly Payment Due:		\$880.03
This Month's Payment - sent to Teton County		\$880.03



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1235 Dutton/Brady K-12 Schools

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GTB General Fund (01-3120)

These payments are made twice a year, one half in November and the remaining amount due in May.

Entitlement	\$27,720.48	
Amount Paid Thru This Month:	\$27,720.48	
Remaining Balance Due	\$0.00	
Monthly Payment Due:		\$13,860.24
This Month's Payment - sent to Teton County		\$13,860.24

School Block Grant General Fund (01-3444)

These payments are made twice a year, 70% in November and the remaining amount due in May.

Entitlement	\$168,406.03	
Amount Paid Thru This Month:	\$168,406.03	
Remaining Balance Due	\$0.00	
Monthly Payment Due:		\$50,521.81
This Month's Payment - sent to Teton County		\$50,521.81

School Block Grant Transportation Fund (10-3444)

These payments are made twice a year, 70% in November and the remaining amount due in May.

Entitlement	\$9,417.49	
Amount Paid Thru This Month:	\$9,417.49	
Remaining Balance Due	\$0.00	
Monthly Payment Due:		\$2,825.25
This Month's Payment - sent to Teton County		\$2,825.25

SBG Combined Technology Fund (28-3445)

These payment types are made twice a year; 70% in November and the remainder in May.

Entitlement	\$12,000.00	
Amount Paid Thru This Month:	\$12,000.00	
Remaining Balance Due	\$0.00	
Monthly Payment Due:		\$3,600.00
This Month's Payment - sent to Teton County		\$3,600.00



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1235 Dutton/Brady K-12 Schools

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SBG Combined Building Reserve Fund (61-3445)

These payment types are made twice a year; 70% in November and the remainder in May.

Entitlement	\$7,883.21	
Amount Paid Thru This Month:	\$7,883.21	
Remaining Balance Due	\$0.00	
Monthly Payment Due:		\$2,364.96
This Month's Payment - sent to Teton County		\$2,364.96